

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

| Committee Name                   |                       | Committee ID 992            |  | Statutory Due Date | 1/19/2006          |
|----------------------------------|-----------------------|-----------------------------|--|--------------------|--------------------|
| <b>SCHUERER FOR STATE SENATE</b> |                       |                             |  | Adjusted Due Date  |                    |
|                                  |                       |                             |  | Filed Date         | 1/11/2006          |
|                                  |                       |                             |  | Received Date      |                    |
| Status                           | Filed                 | Committee Type State Senate |  | Amended Date       |                    |
| Expenditure Date                 | Expenditure Committee | Expenditure Name & Address  |  | Purpose            | Expenditure Amount |

|           |                 |  |                             |          |
|-----------|-----------------|--|-----------------------------|----------|
| 1/11/2005 | N/A             | Bartness, Heath                          | Constituency Expenses       | \$63.00  |
|           | Check #<br>3460 | 4205 Clinton Ave<br>Des Moines, IA 50310 | Cell Phone                  |          |
| 1/11/2005 | N/A             | Precise Imaging                          | Printing & Reproduction     | \$678.90 |
|           | Check #<br>3459 | 717 High Ave W<br>Oskaoosa, IA 52577     | Flyers and Door Hangers     |          |
| 1/11/2005 | N/A             | SouthSlope Cooperative Tepephone         | Office Holder Expenses      | \$125.39 |
|           | Check #<br>3458 | PO Box 8<br>Norway, IA 52318             | Telephone and Internet      |          |
| 1/11/2005 | N/A             | US Postal Service                        | Postage, Shipping, Delivery | \$120.00 |
|           | Check #<br>3461 | Amana<br>Amana, IA 52203                 | Post Office Box Rent        |          |

| Committee Name                   |                       | Committee ID 992            |  | Statutory Due Date | 1/19/2006          |
|----------------------------------|-----------------------|-----------------------------|--|--------------------|--------------------|
| <b>SCHUERER FOR STATE SENATE</b> |                       |                             |  | Adjusted Due Date  |                    |
|                                  |                       |                             |  | Filed Date         | 1/11/2006          |
|                                  |                       |                             |  | Received Date      |                    |
|                                  |                       |                             |  | Amended Date       |                    |
| Status                           | Filed                 | Committee Type State Senate |  |                    |                    |
| Expenditure Date                 | Expenditure Committee | Expenditure Name & Address  |  | Purpose            | Expenditure Amount |

|           |                  |  |                                   |            |
|-----------|------------------|--|-----------------------------------|------------|
| 1/11/2005 | N/A              | Victory Enterprises                                    | Advertising                       | \$2,405.05 |
|           | Check #<br>3462  | 5200 SW 30th St<br>Davenport, IA 52802                 | Radio and TV Buy                  |            |
| 1/31/2005 | N/A              | Banklowa   | Bank Charges                      | \$9.87     |
|           | Check #<br>Debit | 230 1st. St. E<br>PO Box 229<br>Independence, IA 50644 | Check Printing                    |            |
| 2/1/2005  | N/A              | Bank One   | Office Holder Expenses            | \$314.77   |
|           | Check #<br>3463  | 1 Bank Place<br>Chicago, IL 60670                      | Conference expense<br>and postage |            |
| 2/15/2005 | N/A              | SouthSlope Cooperative Tepephone                       | Constituency Expenses             | \$118.62   |
|           | Check #<br>3464  | PO Box 8<br>Norway, IA 52318                           | Telephone and Internet            |            |

| Committee Name                   |                       | Committee ID 992                   |  | Statutory Due Date | 1/19/2006          |
|----------------------------------|-----------------------|------------------------------------|--|--------------------|--------------------|
| <b>SCHUERER FOR STATE SENATE</b> |                       |                                    |  | Adjusted Due Date  |                    |
|                                  |                       |                                    |  | Filed Date         | 1/11/2006          |
|                                  |                       |                                    |  | Received Date      |                    |
|                                  |                       |                                    |  | Amended Date       |                    |
| Status                           | <b>Filed</b>          | Committee Type <b>State Senate</b> |  |                    |                    |
| Expenditure Date                 | Expenditure Committee | Expenditure Name & Address         |  | Purpose            | Expenditure Amount |

|           |                 |                                   |                         |          |
|-----------|-----------------|-----------------------------------|-------------------------|----------|
| 3/12/2005 | N/A             | SouthSlope Cooperative Tepephone  | Constituency Expenses   | \$118.89 |
|           | Check #<br>3465 | PO Box 8<br>Norway, IA 52318      | Telephone and Internet  |          |
| 4/10/2005 | N/A             | SouthSlope Cooperative Tepephone  | Constituency Expenses   | \$103.54 |
|           | Check #<br>3467 | PO Box 8<br>Norway, IA 52318      | Telephone and Internet  |          |
| 4/25/2005 | N/A             | Bank One                          | Office Holder Expenses  | \$500.00 |
|           | Check #<br>3469 | 1 Bank Place<br>Chicago, IL 60670 | Cell Phone Nov,Dec 2004 |          |
| 4/25/2005 | N/A             | Host Iowa.Net                     | Advertising             | \$180.00 |
|           | Check #<br>3470 | 1101 NE Poplar<br>Leon, IA 50144  | Web Site Hosting        |          |

| Committee Name                   |                       | Committee ID 992            |  | Statutory Due Date | 1/19/2006          |
|----------------------------------|-----------------------|-----------------------------|--|--------------------|--------------------|
| <b>SCHUERER FOR STATE SENATE</b> |                       |                             |  | Adjusted Due Date  |                    |
|                                  |                       |                             |  | Filed Date         | 1/11/2006          |
|                                  |                       |                             |  | Received Date      |                    |
|                                  |                       |                             |  | Amended Date       |                    |
| Status                           | Filed                 | Committee Type State Senate |  |                    |                    |
| Expenditure Date                 | Expenditure Committee | Expenditure Name & Address  |  | Purpose            | Expenditure Amount |

|           |                 |  |                               |          |
|-----------|-----------------|--|-------------------------------|----------|
| 4/25/2005 | N/A             | US Cellular                                      | Office Holder Expenses        | \$500.00 |
|           | Check #<br>3468 | 8410 Bryn Mawr<br>Suite 700<br>Chicago, IL 60631 | Cell Phone<br>Jan, Feb, March |          |
| 5/5/2005  | N/A             | SouthSlope Cooperative Tepephone                 | Office Holder Expenses        | \$99.20  |
|           | Check #<br>3471 | PO Box 8<br>Norway, IA 52318                     | Telephone and Internet        |          |
| 6/4/2005  | N/A             | SouthSlope Cooperative Tepephone                 | Office Holder Expenses        | \$99.27  |
|           | Check #<br>3473 | PO Box 8<br>Norway, IA 52318                     | Telephone and Internet        |          |
| 7/5/2005  | N/A             | SouthSlope Cooperative Tepephone                 | Office Holder Expenses        | \$106.44 |
|           | Check #<br>3474 | PO Box 8<br>Norway, IA 52318                     | Telephone and Internet        |          |

| Committee Name                   |                       | Committee ID 992            |  | Statutory Due Date | 1/19/2006          |
|----------------------------------|-----------------------|-----------------------------|--|--------------------|--------------------|
| <b>SCHUERER FOR STATE SENATE</b> |                       |                             |  | Adjusted Due Date  |                    |
|                                  |                       |                             |  | Filed Date         | 1/11/2006          |
|                                  |                       |                             |  | Received Date      |                    |
| Status                           | Filed                 | Committee Type State Senate |  | Amended Date       |                    |
| Expenditure Date                 | Expenditure Committee | Expenditure Name & Address  |  | Purpose            | Expenditure Amount |

|           |         |                                  |                        |          |
|-----------|---------|----------------------------------|------------------------|----------|
| 8/5/2005  | N/A     | SouthSlope Cooperative Tepephone | Office Holder Expenses | \$106.20 |
|           | Check # | PO Box 8                         | Telephone and Internet |          |
|           | 3475    | Norway, IA 52318                 |                        |          |
| 9/12/2005 | N/A     | SouthSlope Cooperative Tepephone | Office Holder Expenses | \$104.12 |
|           | Check # | PO Box 8                         | Telephone and Internet |          |
|           | 3476    | Norway, IA 52318                 |                        |          |
| 10/6/2005 | N/A     | SouthSlope Cooperative Tepephone | Office Holder Expenses | \$105.24 |
|           | Check # | PO Box 8                         | Telephone and Internet |          |
|           | 3477    | Norway, IA 52318                 |                        |          |
| 11/9/2005 | N/A     | SouthSlope Cooperative Tepephone | Office Holder Expenses | \$114.90 |
|           | Check # | PO Box 8                         | Telephone and Internet |          |
|           | 3478    | Norway, IA 52318                 |                        |          |

| Committee Name                   |                       | Committee ID 992            |  | Statutory Due Date | 1/19/2006          |
|----------------------------------|-----------------------|-----------------------------|--|--------------------|--------------------|
| <b>SCHUERER FOR STATE SENATE</b> |                       |                             |  | Adjusted Due Date  |                    |
|                                  |                       |                             |  | Filed Date         | 1/11/2006          |
|                                  |                       |                             |  | Received Date      |                    |
|                                  |                       |                             |  | Amended Date       |                    |
| Status                           | Filed                 | Committee Type State Senate |  |                    |                    |
| Expenditure Date                 | Expenditure Committee | Expenditure Name & Address  |  | Purpose            | Expenditure Amount |

|            |                 |  |                        |          |
|------------|-----------------|--|------------------------|----------|
| 11/21/2005 | N/A             | US Cellular                                      | Office Holder Expenses | \$120.56 |
|            | Check #<br>3479 | 8410 Bryn Mawr<br>Suite 700<br>Chicago, IL 60631 | Cell Phone             |          |
| 12/10/2005 | N/A             | SouthSlope Cooperative Tepephone                 | Office Holder Expenses | \$204.18 |
|            | Check #<br>3480 | PO Box 8<br>Norway, IA 52318                     | Telephone and Internet |          |
| 12/10/2005 | N/A             | US Cellular                                      | Office Holder Expenses | \$204.18 |
|            | Check #<br>3481 | 8410 Bryn Mawr<br>Suite 700<br>Chicago, IL 60631 | Cell Phone             |          |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$6,502.32</b> |
|---------------------|-------------------|